

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-16645-AMC

SCOTT D BURNSIDE
 6018 NORTH LAMBERT STREET
 PHILADELPHIA PA 19138

Petition Filed Date: 10/04/2018
 341 Hearing Date: 11/30/2018
 Confirmation Date: 02/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$190.00	6802650	04/09/2021	\$190.00	7141640	04/16/2021	\$190.00	6818994
04/23/2021	\$190.00	7157739	04/30/2021	\$190.00	6834370	05/07/2021	\$190.00	7174548
05/17/2021	\$190.00	6850084	05/21/2021	\$190.00	7190979	06/01/2021	\$190.00	6865677
06/08/2021	\$190.00	7206849	06/22/2021	\$190.00	7222244	06/28/2021	\$190.00	6881127
06/28/2021	\$190.00	6896342	07/02/2021	\$190.00	7239033	07/13/2021	\$190.00	6913433
07/16/2021	\$190.00	7253483	07/26/2021	\$190.00	6929369	07/30/2021	\$190.00	7268304
08/09/2021	\$190.00	6945621	08/16/2021	\$190.00	6959624	08/23/2021	\$190.00	7284582
08/27/2021	\$190.00	6975233	09/07/2021	\$190.00	7299256	09/13/2021	\$190.00	6990367
09/17/2021	\$190.00	7314831	09/28/2021	\$190.00	7006386	10/04/2021	\$190.00	7330461
10/12/2021	\$190.00	7022169	10/18/2021	\$190.00	7345739	10/22/2021	\$190.00	7038399
11/01/2021	\$190.00	7361056	11/09/2021	\$190.00	7054654	11/22/2021	\$190.00	HARRY MIL 76
11/22/2021	\$190.00	7070503	11/29/2021	\$190.00	7392873	12/13/2021	\$190.00	7407463
12/20/2021	\$190.00	7103243	12/21/2021	\$190.00	7086564	12/28/2021	\$190.00	7423858
01/04/2022	\$190.00	7438715	01/12/2022	\$190.00	7119884	01/19/2022	\$190.00	7133955
01/25/2022	\$190.00	7454967	02/01/2022	\$190.00	7148393	02/09/2022	\$190.00	7469136
02/16/2022	\$190.00	7164838	02/23/2022	\$190.00	7484388	02/25/2022	\$190.00	7180181
03/08/2022	\$190.00	7500857	03/11/2022	\$190.00	7197656	03/21/2022	\$190.00	7212961
03/25/2022	\$190.00	7517648	04/05/2022	\$190.00	7231334	04/08/2022	\$190.00	7535347
04/19/2022	\$190.00	7248494	04/25/2022	\$190.00	7553867	05/04/2022	\$190.00	7265909
05/06/2022	\$190.00	7571579	05/17/2022	\$190.00	7282937	05/20/2022	\$380.00	7588853
Total Receipts for the Period: \$11,590.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,735.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$51.87	\$51.87	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$2.45	\$0.00	\$2.45
3	TOYOTA MOTOR CREDIT CORP »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 02U	Unsecured Creditors	\$16,535.02	\$0.00	\$16,535.02
5	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$104.46	\$0.00	\$104.46
6	GREGORY FUNDING LLC »» 004	Mortgage Arrears	\$29,334.98	\$25,336.07	\$3,998.91

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7	US DEPARTMENT OF EDUCATION »» 005	Unsecured Creditors	\$28,871.24	\$0.00	\$28,871.24
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$43.99	\$31.75	\$12.24
0	ERIK B JENSEN ESQ	Attorney Fees	\$2,365.00	\$2,365.00	\$0.00
0	ERIK B JENSEN ESQ	Attorney Fees	\$1,500.00	\$0.00	\$1,500.00
9	GREGORY FUNDING LLC »» 04S	Secured Creditors	\$5,636.10	\$623.68	\$5,012.42

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$32,735.00	Current Monthly Payment:	\$765.00
Paid to Claims:	\$28,408.37	Arrearages:	\$2,120.00
Paid to Trustee:	\$2,820.38	Total Plan Base:	\$45,565.00
Funds on Hand:	\$1,506.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.